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OLA SIMMS
CP3-5D13

PLEASE NOTE THE REQUEST FOR
REFUND ENCLOSED HERewith HAS
BEEN REVIEWED BY THE REFUND
UNIT.

THE REQUEST FOR REFUND
REQUIRES FURTHER INVESTIGATION
AND PROCESSING FROM WITHIN
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Refund Letter

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**Send a manual message
to POC (on the coversheet)**

Thanks

11-19-3

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10648934

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/28/2003	00000104	<u>1</u>	<u>2001</u>	\$375.00	08/27/2003	DA 501848
08/28/2003	00000105	<u>1</u>	<u>2201</u>	\$84.00	08/27/2003	DA 501848
08/28/2003	00000106	<u>1</u>	<u>2202</u>	\$54.00	08/27/2003	DA 501848
08/28/2003	00000107	<u>1</u>	<u>2203</u>	\$140.00	08/27/2003	DA 501848
11/18/2003	00000035	<u>1</u>	<u>8021</u>	\$40.00	11/17/2003	DA 501848
11/25/2003	00000034	<u>1</u>	<u>2202</u>	-\$54.00	08/27/2003	DA 501848
11/25/2003	00000035	<u>1</u>	<u>2202</u>	\$54.00	08/27/2003	DA 501848

*Case needed**It is multiple dependent claim*
#9

Practitioner's Docket No. 09608.113US

PATENT MAINTENANCE
DIVISION
PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

2003 NOV 19 PM 12:46

In re application of: Stuart B. Smith
Application No.: 10/648,934
Filed: August 27, 2003

Group No.: Unknown
Examiner: Unknown

US PATENT & TRADEMARK
OFFICE

Mail Stop 16
Director Of The US Patent
And Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

I. REFUND REQUEST

This is a request for a refund, with respect to charges to Deposit Account 50-1848, shown on the statement dated August 29, 2003, for the above-identified application.

A copy of the monthly statement, in which the error referred to occurs, accompanies this request and is marked Exhibit A.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

FEE EXPLANATION

AMOUNT OF REFUND REQUESTED

Total Claims in initial application fee transmittal

\$18.00

TOTAL REFUND REQUESTED

\$18.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The original application was filed with 24 total claims as shown on the Fee Transmittal Form PTO/SB/17, a copy of which is attached as Exhibit B. However, the monthly statement (Exhibit A) reflects a charge for 26 total claims. The claims shown on pages 28 - 35, inclusive (a copy of which is attached as Exhibit C), of the original specification includes 24 total claims only.

CERTIFICATE OF MAILING/TRANSMISSION (37 C.F.R. Section 1.8(a))

I hereby certify that, on the date shown below, this correspondence is being:

MAILING

☒ deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to Mail Stop 16, Director Of The US Patent And Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450.

FACSIMILE

☐ transmitted by facsimile to the Patent and Trademark Office.

Elaine C. VonSpreckelsen
Signature

Date: November 12, 2003

Elaine C. VonSpreckelsen
(type or print name of person certifying)

IV. MANNER OF REFUND

Please make refund by crediting Account No. 50-1848.

Date: 12 NOV 2003

Varen C. Belair
Signature of Practitioner

Reg. No.: 49,056
Tel. No.: 303-894-6178
Fax No.: 303-894-9239

Varen C. Belair
Customer No.: 24283



UNITED STATES
PATENT AND
TRADEMARK OFFICE

OCT 10 2003

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

PATTON BOGGS LLP
SUSAN STATZ
P O BOX 270930

FINA

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Account No.	501848
Date	8-29-03
Page	1

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Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	1	03	22	PAYMENT		9203	-8904.00	19010.00
8	1	03	143	10425257	13176.439CIUS (.439)	8021	40.00	18970.00
8	6	03	4	10092244	13436.260	1251	110.00	18860.00
8	7	03	3	09560287	WITSCHORIK I	1252	410.00	18450.00
8	7	03	17	PAYMENT		9203	-780.00	19230.00
8	7	03	33	10634464	13183.174US	1001	750.00	18480.00
8	7	03	34	10634464	13183.174US	1202	144.00	18336.00
8	12	03	55	60493872	20008.113PIUS	2005	80.00	18256.00
8	12	03	451	76196807	13211.903 76/196807	7004	150.00	18106.00
8	12	03	545	1786458	7569.100 1786458	7205	100.00	18006.00
8	12	03	546	1786458	7569.100 1786458	7201	400.00	17606.00
8	13	03	14	09934951	13227.101	1504	300.00	17306.00
8	13	03	15	09934951	13227.101	1501	1300.00	16006.00
8	13	03	16	09934951	13227.101	8001	9.00	15997.00
8	14	03	1	10332481	13249.395CUS	1616	280.00	15717.00
8	14	03	23	10610174	13436.283US	8021	40.00	15677.00
8	15	03	73	10640451	13183.113COUS (.114)	1004	750.00	14927.00
8	18	03	316	2094993	21140.901	7205	100.00	14827.00
8	18	03	317	2054993	21140.901	7208	200.00	14627.00
8	19	03	12	2022718	20950.103	8521	40.00	14587.00
8	19	03	13	2022718	20950.103	8522	75.00	14512.00
8	19	03	17	1283373	20950.103	8521	40.00	14472.00
8	19	03	18	1283373	20950.103	8522	25.00	14447.00
8	20	03	2	09569983	LUC-114	1251	110.00	14337.00
8	20	03	14	10120054	13249.343D1	1801	750.00	13587.00
8	20	03	41	75371878	11410.901	7003	-100.00	13687.00
8	22	03	3	PAYMENT		9203	-2318.00	16005.00
8	27	03	34	09420166	CONKLIN 2-35	1501	1300.00	14705.00
8	27	03	35	09420166	CONKLIN 2-35	8001	3.00	14702.00
8	27	03	40	D308167		8021	40.00	14662.00
8	27	03	64	10436718	21297.201	8021	40.00	14622.00
8	27	03	282	10436718	21297.201	1051	130.00	14492.00
8	27	03	432	09851193	13197.101	2501	650.00	13842.00
8	28	03	1	09663453	ARIBINDI 1-2	1251	110.00	13732.00
8	28	03	2	09663453	ARIBINDI 1-2	1801	750.00	12982.00
8	28	03	88	10648933	21138.104US	2001	375.00	12607.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE



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MO.	DAY	YR.						
8	28	03	89	10648933	21138.104US	2202	288.00	12319.00
8	28	03	104	10648934	009608.0113	2001	375.00	11944.00
8	28	03	105	10648934	009608.0113	2201	84.00	11860.00
8	28	03	106	10648934	009608.0113	2202	54.00	11806.00
8	28	03	107	10648934	009608.0113	2203	140.00	11666.00
8	28	03	156	76183586	11064.901 76183586	7003	100.00	11566.00
8	29	03	107	10329183	13436.276	8021	40.00	11526.00
8	29	03	127	78293572	21055.905	7001	335.00	11191.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					10106.00	11017.00	12102.00	11191.00